



Financial Management Services

An Arizona Management System Agency

Douglas A. Ducey, Governor

John S. Halikowski, Director

Kristine Ward, Assistant Director

1801 W. Jefferson, MD519M

Phoenix, AZ 85007

VLT Distribution Date 08/15/18

VLT Collection Period 07/16/18 TO 07/31/18

VLT / AVIATION COUNTY DISTRIBUTION				County General Fund Breakdown			County HURF Fund Breakdown		
County Name	VLT Distribution	Aviation Distribution	Total of Wire from State Treasurers	New and Used Vehicles (ARS 28-5801 & -5808 (ARS28-5808.A.2.(a)))	Alternate and Miscellaneous Vehicles -ARS 28-5804, -5805, & -5806 (ARS28-5808.B.2. (a))	County General Fund Total:	New and Used Vehicles - ARS 28-5801 & -5808 (ARS28-5808.A.2.(b))	Alternate and Miscellaneous Vehicles - ARS 28-5804, -5805, & -5806 (ARS28-5808.B.2. (b))	County HURF Fund Total:
APACHE	\$169,271.01	\$79.70	\$169,350.71	\$36,171.06	\$16.82	\$36,187.88	\$133,036.16	\$46.97	\$133,083.13
COCHISE	\$311,895.26	\$138.79	\$312,034.05	\$198,165.47	\$11.19	\$198,176.66	\$113,678.45	\$40.15	\$113,718.60
COCONINO	\$327,941.55	\$156.59	\$328,098.14	\$211,411.70	\$15.15	\$211,426.85	\$116,473.57	\$41.13	\$116,514.70
GILA	\$158,412.38	\$59.56	\$158,471.94	\$102,724.49	\$3.55	\$102,728.04	\$55,664.68	\$19.66	\$55,684.34
GRAHAM	\$93,868.53	\$41.68	\$93,910.21	\$49,485.59	\$2.05	\$49,487.64	\$44,365.22	\$15.67	\$44,380.89
GREENLEE	\$27,505.15	\$10.54	\$27,515.69	\$17,862.77	\$4.69	\$17,867.46	\$9,634.28	\$3.41	\$9,637.69
LA PAZ	\$61,192.28	\$22.95	\$61,215.23	\$31,326.37	\$1.02	\$31,327.39	\$29,854.35	\$10.54	\$29,864.89
MARICOPA	\$8,926,722.93	\$4,791.66	\$8,931,514.59	\$8,307,777.23	\$3,800.43	\$8,311,577.66	\$614,928.12	\$217.15	\$615,145.27
MOHAVE	\$567,560.14	\$230.51	\$567,790.65	\$403,912.26	\$15.66	\$403,927.92	\$163,574.45	\$57.77	\$163,632.22
NAVAJO	\$279,505.01	\$121.23	\$279,626.24	\$131,375.64	\$24.52	\$131,400.16	\$148,052.57	\$52.28	\$148,104.85
PIMA	\$2,272,928.65	\$1,137.87	\$2,274,066.52	\$1,504,245.21	\$317.01	\$1,504,562.22	\$768,095.19	\$271.24	\$768,366.43
PINAL	\$1,036,721.03	\$478.66	\$1,037,199.69	\$628,772.29	\$72.91	\$628,845.20	\$407,731.84	\$143.99	\$407,875.83
SANTA CRUZ	\$147,176.03	\$51.44	\$147,227.47	\$91,333.86	\$9.11	\$91,342.97	\$55,813.36	\$19.70	\$55,833.06
YAVAPAI	\$659,749.28	\$253.85	\$660,003.13	\$477,452.40	\$73.48	\$477,525.88	\$182,159.08	\$64.32	\$182,223.40
YUMA	\$414,590.63	\$230.90	\$414,821.53	\$284,059.72	\$5.89	\$284,065.61	\$130,478.95	\$46.07	\$130,525.02
TOTAL COUNTY DISTRIBUTION			\$15,462,845.79	TOTAL GENERAL FUND		\$12,480,449.54	TOTAL HURF FUND		\$2,974,590.32

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CITIES AND TOWNS DISTRIBUTION

APACHE				MARICOPA				PIMA			
	VLT	AVIATION	TOTAL		VLT	AVIATION	TOTAL		VLT	AVIATION	TOTAL
EAGAR	\$17,074.18	\$3.98	\$17,078.16	APACHE JUNCTION	\$664.92	\$0.27	\$665.19	MARANA	\$102,144.73	\$36.38	\$102,181.11
SPRINGERVILLE	\$6,842.40	\$1.58	\$6,843.98	AVONDALE	\$174,875.59	\$68.20	\$174,943.79	ORO VALLEY	\$101,136.67	\$36.02	\$101,172.69
ST JOHNS	\$12,271.30	\$2.85	\$12,274.15	BUCKEYE	\$142,460.44	\$55.59	\$142,516.03	SAHUARITA	\$66,862.75	\$23.82	\$66,886.57
COCHISE				CAREFREE	\$7,896.00	\$3.07	\$7,899.07	SOUTH TUCSON	\$12,864.00	\$4.56	\$12,868.56
				CAVE CREEK	\$11,719.33	\$4.56	\$11,723.89	TUCSON	\$1,221,554.07	\$434.88	\$1,221,988.95
				CHANDLER	\$527,618.95	\$205.76	\$527,824.71				
				EL MIRAGE	\$73,308.12	\$28.61	\$73,336.73	PINAL			
				FOUNTAIN HILLS	\$51,199.32	\$19.97	\$51,219.29	APACHE JUNCTION	\$121,071.57	\$32.63	\$121,104.20
DOUGLAS	\$42,356.30	\$13.11	\$42,369.41	GILA BEND	\$4,322.02	\$1.67	\$4,323.69	CASA GRANDE	\$167,002.42	\$45.06	\$167,047.48
HUACHUCA CITY	\$4,530.32	\$1.40	\$4,531.72	GILBERT	\$504,512.77	\$196.77	\$504,709.54	COOLIDGE	\$38,227.50	\$10.30	\$38,237.80
SIERRA VISTA	\$112,441.46	\$34.84	\$112,476.30	GLENDAL	\$513,572.38	\$200.29	\$513,772.67	ELOY	\$57,702.84	\$15.55	\$57,718.39
TOMBSTONE	\$3,396.75	\$1.04	\$3,397.79	GOODYEAR	\$166,231.56	\$64.85	\$166,296.41	FLORENCE	\$78,492.45	\$21.15	\$78,513.60
WILLCOX	\$9,173.60	\$2.85	\$9,176.45	GUADALUPE	\$13,547.87	\$5.29	\$13,553.16	KEARNY	\$6,307.32	\$1.72	\$6,309.04
COCONINO				LITCHFIELD PARK	\$12,467.37	\$4.88	\$12,472.25	MAMMOTH	\$4,848.39	\$1.31	\$4,849.70
				MESA	\$1,033,378.46	\$402.98	\$1,033,781.44	MARICOPA	\$144,514.92	\$38.96	\$144,553.88
				PARADISE VALLEY	\$29,755.45	\$11.61	\$29,767.06	QUEEN CREEK	\$1,433.77	\$0.41	\$1,434.18
				PEORIA	\$350,083.64	\$136.53	\$350,220.17	SUPERIOR	\$9,237.73	\$2.49	\$9,240.22
				PHOENIX	\$3,385,222.42	\$1,320.15	\$3,386,542.57	WINKELMAN	\$6.29	\$0.00	\$6.29
SEDONA	\$6,911.55	\$2.30	\$6,913.85	QUEEN CREEK	\$80,539.20	\$31.41	\$80,570.61	SANTA CRUZ			
TUSAYAN	\$1,410.22	\$0.45	\$1,410.67	SCOTTSDALE	\$520,304.77	\$202.91	\$520,507.68	NOGALES	\$87,507.48	\$16.31	\$87,523.79
WILLIAMS	\$7,636.74	\$2.58	\$7,639.32	SURPRISE	\$279,102.78	\$108.87	\$279,211.65	PATAGONIA	\$3,835.49	\$0.72	\$3,836.21
GILA				TEMPE	\$385,158.51	\$150.22	\$385,308.73				
				TOLLESON	\$14,960.84	\$5.83	\$14,966.67	YAVAPAI			
				WICKENBURG	\$14,628.38	\$5.69	\$14,634.07	CAMP VERDE	\$38,526.79	\$9.08	\$38,535.87
				YOUNGTOWN	\$14,046.57	\$5.47	\$14,052.04	CHINO VALLEY	\$40,260.21	\$9.49	\$40,269.70
								CLARKDALE	\$14,894.03	\$3.52	\$14,897.55
GRAHAM				MOHAVE				COTTONWOOD	\$41,353.74	\$9.76	\$41,363.50
				BULLHEAD CITY	\$126,065.90	\$32.67	\$126,098.57	DEWEY-HUMBOLDT	\$13,977.18	\$3.30	\$13,980.48
				COLORADO CITY	\$15,147.30	\$3.93	\$15,151.23	JEROME	\$1,566.28	\$0.36	\$1,566.64
				KINGMAN	\$92,301.57	\$23.91	\$92,325.48	PEORIA	\$0.00	\$0.00	\$0.00
				LAKE HAVASU	\$170,413.15	\$44.15	\$170,457.30	PRESCOTT	\$146,977.70	\$34.71	\$147,012.41
NAVAJO								PRESCOTT VALLEY	\$152,951.54	\$36.11	\$152,987.65
				HOLBROOK	\$16,649.72	\$4.11	\$16,653.83	SEDONA	\$25,719.54	\$6.06	\$25,725.60
				PINETOP LAKESIDE	\$14,380.43	\$3.52	\$14,383.95	WICKENBURG	\$1,298.87	\$0.32	\$1,299.19
				SHOW LOW	\$36,596.26	\$8.99	\$36,605.25				
				SNOWFLAKE	\$18,970.24	\$4.65	\$18,974.89	YUMA			
LA PAZ				TAYLOR	\$13,799.65	\$3.39	\$13,803.04	SAN LUIS	\$62,676.23	\$26.35	\$62,702.58
				WINSLOW	\$31,003.86	\$7.64	\$31,011.50	SOMERTON	\$31,139.27	\$13.11	\$31,152.38
								WELLTON	\$5,775.05	\$2.44	\$5,777.49
								YUMA	\$184,475.06	\$77.55	\$184,552.61
TOTAL CITIES AND TOWNS DISTRIBUTION				\$12,484,968.76							